

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (2) Data Entry Operators in Social Welfare Department for the period from 21<sup>st</sup> March, 2014 to 31<sup>st</sup> May, 2014 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 405

DATED:23-05-2014.

Read the following:-

1. G.O.Rt.No.373, S.W.(OP.I) Dept., dated:17-05-2014.
2. Govt.Lr.No.2577/S.W.(OP.I.A2)/2014, dt:17-05-2014.
3. Bill No.JCS/SOC/2014/05/4 for Rs.61,462/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.20-05-2014.

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ORDER:-

In the reference 1<sup>st</sup> read above, sanction was accorded to engage (2) Data Entry Operators for a further period with effect from 11-02-2014 to 30-06-2014 in Social Welfare Department.

2. In the reference 2<sup>nd</sup> read above, Government have entered into an Agreement for further continuation of (2) Data Entry Operators on Outsourcing basis for further continuation w.e.f.11-02-2014 to 30-06-2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Two Data Entry Operators on Outsourcing basis with a remuneration @t Rs.9,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3<sup>rd</sup> read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.61,462/- for the services of (2) Data Entry Operators, for the period from 21<sup>st</sup> March, 2014 to 31<sup>st</sup> May, 2014 in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.61,462/- (Rupees Sixty one thousand four hundred and sixty two only) (i.e. Rs.44,742/- towards remuneration and Rs.11,704/- for EPF + ESI + Commission and Rs.6,761/- for Service Tax at 12.36% on Rs.54,701/- to the agency for having arranged the services of (2) Data Entry Operators for the period from 21<sup>st</sup> March, 2014 to 31<sup>st</sup> May, 2014 in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.61,462 (Rupees Sixty one thousand four hundred and sixty two only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.8071/257/A1/SMPC.II/2014, dt:06-05-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT  
SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER